

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Devon Brown

Debtor(s)

Case No. 16 B 24020

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2016.
- 2) The plan was confirmed on 09/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2016.
- 5) The case was Dismissed on 02/13/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$844.23
Less amount refunded to debtor	\$150.00

**NET RECEIPTS: \$694.23**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$30.07
Court Costs	\$0.00
Trustee Expenses & Compensation	\$30.05
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$60.12**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate South Suburban Hospital	Unsecured	1,564.00	NA	NA	0.00	0.00
Allied Interstate LLC	Unsecured	642.43	NA	NA	0.00	0.00
American First Finance	Unsecured	1,250.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	197.00	197.11	197.11	0.00	0.00
AmeriCash Loans LLC	Unsecured	632.49	557.48	557.48	0.00	0.00
ATG Credit LLC	Unsecured	854.00	NA	NA	0.00	0.00
Bank Of America NA	Unsecured	150.00	1,256.19	1,256.19	0.00	0.00
City of Chicago Department of Revenue	Unsecured	500.00	427.00	427.00	0.00	0.00
City of Chicago Heights	Unsecured	400.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	1,400.00	NA	NA	0.00	0.00
Cmre. 877-572-7555	Unsecured	116.00	NA	NA	0.00	0.00
Comcast	Unsecured	300.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	400.00	869.77	869.77	0.00	0.00
Consultants in Pathology, S.C	Unsecured	7.44	NA	NA	0.00	0.00
Diversified Consultants, Inc	Unsecured	197.11	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	12,372.00	15,432.64	15,432.64	0.00	0.00
Enhanced Recovery	Unsecured	575.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	435.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	453.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	453.00	NA	NA	0.00	0.00
Green Leaf Loan Group	Unsecured	300.00	NA	NA	0.00	0.00
HCFS Healthcare Financial Services, LLC	Unsecured	438.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	1,105.00	NA	NA	0.00	0.00
Illinois Title Loans	Unsecured	600.00	600.00	600.00	0.00	0.00
Illinois Tollway	Unsecured	150.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	0.01	0.01	0.00	0.00
Internal Revenue Service	Priority	1,500.00	902.89	902.89	0.00	0.00
MIRAMEDRG	Unsecured	685.28	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	375.00	872.13	872.13	0.00	0.00
Nicor Gas	Unsecured	600.00	548.50	548.50	0.00	0.00
PLS - 7000 N Clark	Unsecured	300.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Prestige Financial Services	Secured	7,507.00	7,350.00	7,350.00	474.32	159.79
Prestige Financial Services	Unsecured	NA	765.01	765.01	0.00	0.00
Progressive Finance	Unsecured	200.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	80.00	NA	NA	0.00	0.00
US Cellular	Unsecured	300.00	NA	NA	0.00	0.00
Village Of Matteson	Unsecured	100.00	NA	NA	0.00	0.00
Wilhelmsen, Wayne G	Unsecured	4,954.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,350.00	\$474.32	\$159.79
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$7,350.00</b>	<b>\$474.32</b>	<b>\$159.79</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$902.89	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$902.89</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$21,525.84</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$60.12</u>	
Disbursements to Creditors	<u>\$634.11</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$694.23</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/18/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.